

118-1

A

TO: TSS/OC

1. Date of Obligation: NA

2. Purpose of Project: To provide for the consulting and professional services of [REDACTED] in the field of microbiology and on problems of direct interest to TSD/RB.

3. Progress to Date: Satisfactory

4. Expiration Date: One Year

5. Project Monitor: [REDACTED]

FROM: TSS/CD

Room B-10, [REDACTED]

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## DAVONS CREEK LGR

EXUMA Sub-project

At Date of original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Aug 1960			122-1028-1028	\$ 1000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
1	15 June 61	\$1,000.00 (cancel)	\$4,900.00
2	9 Aug.	2700.00	2200.00
3	3 Oct 61	500.00	1700.00
4	1 Feb 63	\$1000.00 (cancel)	700.00
5	16 April 64	\$100.00	—0—

REVERSE:

Project MULTRA, Subproject HB

Date Initiated: August 1960

Date Expires: Continuing

Funds-current year: \$5,000.00

Purpose: To provide the consulting services of a microbiologist for the BM/CW detection program.

Status: Continuing satisfactorily.

118-4

No. 304

1135-1391-3912  
Cost Account 1528-1509-4812

### Object Class

118-5 -

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject H3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject H3 has been approved and \$6,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Account No. 1525-1009-1902.

A [REDACTED]  
Chelt  
TSD/Chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

[REDACTED] A  
\_\_\_\_\_  
Research Director  
Date: 9-5-60

Distribution:  
Orig. & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

367



23

PURPOSE

in accordance with the requirements of the contract.

I agree that I will fully account for this advance by submission of vouchers and refund of my unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to do account and refund any unexpended balance, I authorise deduction from my pay or other remuneration.

DATE	AMOUNT	UNCOLLECTED BALANCE	REPORTING POINT	REASON FOR REMOVAL FROM MY LIST TO EFFECT SETTLEMENT.	DUE DATE

**FINANCE DIVISION - HEADQUARTERS**

ON DRAKES BAY DESTINATION  
MONTHLY ON THE LAST

**WORKDAY OF EACH MONTH**

REQUESTING OFFICER APPROVED RECEIPT FOR FUNDS ADVANCED

SIGNATURE OF SPONSORING OFFICER  
DATE  
SIGNATURE  
TO CREDIT CARD  
RECEIVED ON  
FUNDING REQUEST

REFERENCE NO.	CHARGE ALLEGED	DATE	CERTIFIED FOR PAYMENT OR RECEIVED AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCE
1215-2100-39C2				

JIG NATURE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY \_\_\_\_\_  
APPROVED BY \_\_\_\_\_  
VERIFIED BY \_\_\_\_\_  
DATE \_\_\_\_\_  
Voucher No. 7-12

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11

TOTALS

USE PREVIOUS EDITIONS • U.S. GOVERNMENT PRINTING OFFICE : 1942-54711

118-8

C

[REDACTED] Jul 6-5, 1963

For Professional Services \$1600.00

C

I have examined set [REDACTED] of the submitted  
expenditures.

[REDACTED] A  
Officer  
TSD/Biological Branch

b-91

118-10

RECEIPT

Treasurer's Check No. 186512, dated October 24, 1961, drawn on the  
in the amount of  
\$500.00 made payable to [REDACTED]

Date: October 26, 1961

48-11

October 25, 1961

✓ Professional Services Rendered

\$500.00

I have examined and approved the submitted  
expenditures.

\_\_\_\_\_  
Chief  
TSS/Chemical Division

Date: 10/31/61

A

118-12  
3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MINUTRA, Subproject II8, Invoice No. 3  
Attachment 1185-1393-3/02

1. Invoice No. 3 covering the above subproject is attached.  
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$500.00 drawn on a  
payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer, no later than 18 October 1961.

pd 25 Oct 61

A

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Org 6 & 2 - Addressees  
1 - TSD/FASS  
2 - TSD/RB

## INVOICE

For Services

## CERTIFICATIONS

(1) It is hereby certified that this is invoice \_\_\_\_\_ applying to Sub-project No. \_\_\_\_\_ of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject \_\_\_\_\_ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_

118-13  
3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 118, Invoice No. 3  
Allocation 1125-1390-3902

1. Invoice No. 3 covering the above subproject is attached.  
Other invoices will follow. Payment should be made as follows:

- E Cashier's check in the amount of \$500.00 drawn on a \_\_\_\_\_  
client, payable to [REDACTED] C
2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer, no later than 18 October 1961.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:

Invoice & Certifications

I CERTIFY THAT FIDS ARE AVAILABLE  
CASHIER'S CHECK  
CASH TO PAYMENT NO. 1125-1390-3902

Distribution:

Org & # - Addressee

- 1 - TSD/FASS  
2 - TSD/RB

CHEQUE AMOUNT IS \$500.00  
RECEIVED 25 OCT 61

25 OCT 61

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CONFIDENTIAL: SUDS POSTING YOURSELF

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VOUCHER NO. 7-12

DESCRIPTION	22-13 PROJECT NO.	3 CODE P.O. No.	PAT REF. NO.	GENERAL LEDGER ACCT. NO.	62-67 GENERAL CLASS	68-69 GENERAL CLASS	CREDIT
ADVANCE ACCOUNTS 13-27							

	100% Lipid	50% Lipid	30% Lipid	10% Lipid	0% Lipid
100% Lipid	100	100	100	100	100
50% Lipid	100	100	100	100	100
30% Lipid	100	100	100	100	100
10% Lipid	100	100	100	100	100
0% Lipid	100	100	100	100	100

See Table 1 for a summary of the results.

A HISTORY OF THE AMERICAN PEOPLE

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THE JOURNAL OF CLIMATE

A HISTORY OF THE AMERICAN PEOPLE

THE JOURNAL OF CLIMATE

**EXPLANATION OF ENTRY**

Joe attached

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CERTIFIED FOR PAYMENT OR CREDIT

DRN 600 USE PREVIOUS EDITIONS.

Ergo

118-14

7 August 1961

MEMORANDUM FORM: CRIME, FINANCE DIVISION

VIA : TSD/Budget Office  
SUBJECT : GRUZITKA, Subproject M6, Invoice No. 2  
Attachments J125-1390-3902

1. Invoice No. 2 covering the above subproject is attached. Other invoices will follow.
2. The cash in the amount of \$3,700.55, should be forwarded to Crime, TSD/Research Branch, through TSD/Budget Office, no later than 10 August 1961.

A  
CRIME  
TSD/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Copy to Z - Addressee  
Y - TSD/FASS  
Z - TSD/RB (file)

10 AUG  
I CERTIFY THAT FUNDS ARE AVAILABLE:  
DEPARTMENT FUNDS NO. *204*  
CHARGE TO DEPARTMENT NO. *J125-1390-3902*  
A. READING CENTER

TSD/RB (7 August 1961)

A

[REDACTED]  
INVOICE

For Services

\$2,700.55

[REDACTED]  
CERTIFICATIONS

(1) It is hereby certified that this is Invoice 2 applying to Sub-project No. 118 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RD, that this bill is just and correct and that payment thereof has not yet been made.

CMB, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Sub-project 118 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1963 from the DCI to the DD/A, and the extension of this authority is subsequent incrementa.

[REDACTED]  
Research Director

Date: \_\_\_\_\_

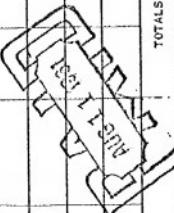
CONEIDENTIAL ENDS POSTING VOUCHERS

VOUCHER NO. 7-12

DATE 2-6

EXPLANATION OF ENTRY

**TOTALS**



CERTIFIED FOR PAYMENT OR CREDIT  
SIGNATURE OF CERTIFYING OFFICER

1

REVIEWS BY

DATE

FORM 50  
10-52

118-15

September 12, 1961

I hereby acknowledge the receipt of \$2,700.55 in cash in payment  
for services rendered.



118-16

July 7, 1961

Amount due:

For professional services rendered \$2,700.55

I have examined and approved the submitted  
expenditure.

Chief  
NSC/Chemical Division

Date: 7/13/61

15 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : NSULTRA, Subproject 118, Invoice No. 1  
Allotment 1125-1390-3902

1. Invoice No. 1 covering the above subproject is attached.  
Other invoices will follow.
2. The cash, in the amount of \$100.00, should be forwarded to  
Chief, TSD/Research Branch, through TSD/Budget Officer, no later than  
Monday, 19 June 1961.

A [REDACTED]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee

CASH PAID IN ADVANCE OF \$102.00  
RECEIVED.

Roy 1041

118-17

REBONIA

For Services

\$100.00

CRYSTALWES

- (1) It is hereby certified that this is Invoice 1, applying to sub-project No. 1 of REBONIA, that performance is satisfactory, that services are being compensated in accordance with mutual agreement, that a detailed agenda of the visit and analysis is on file in DDO/PR, that this bill is just and correct and that payment thereon has not yet been made.

Dated, DDO/Research Branch

Date: 15 June 1961

- (2) It is hereby certified that this invoice applies to SubProject 118 of REBONIA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1973 from the DDCI to the DDO/A, and the extension of this authority in subsequent memoranda.

Research Director

Dated



RECEIPT

118-18

I hereby acknowledge the receipt of \$100.00 in cash in payment for services rendered.

19 June 1961

118-19

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA; Subproject 118

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 118 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment No. 1525-1009-1902.

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██████████ A  
Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

Distribution:  
Orig. & 2 - Addressees

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSO/CB

118-20

12 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject II8

1. Subproject No. II8 is being initiated whereby TSD/RB  
may utilize the services of [REDACTED] who,  
is located at [REDACTED]

B

2. The scope of [REDACTED] services will include the  
following:

- (a) Consultation with TSD/RB on design of research and development programs in the field of microbiology and on problems of direct interest to TSD/RB;
- (b) Maintain contact with selected directors of research and leading investigators in the field of microbiology, with particular reference to research on environmental factors influencing the microbiology of water, soil, and air;
- (c) On specific request spend time in certain cover activities of benefit only to TSD/RB;
- (d) Report on selected restricted scientific meetings.

3. [REDACTED] is a widely recognized director of research.

He is [REDACTED]

[REDACTED] and [REDACTED]  
[REDACTED] He occupies a unique position of having direct and intimate knowledge of many of the national research activities.

C  
He is a member of [REDACTED]

[REDACTED]  
As a spokesman for [REDACTED]

C [REDACTED] His entree into and knowledge of  
the research activities of academic institutions and research  
organizations has been of invaluable aid to meeting certain  
research problems in the past.

C [REDACTED] e has organized  
and established a coordinated research program which includes  
all of the research activities found in an institution of that size.  
His activities and recognition in scientific circles and his wide  
contacts with and egress into industrial research communities  
will provide invaluable assistance and information, unavailable

through normal channels, on programs of direct interest to  
TSD/RB.

5. The cost of the program for one year is estimated at \$5,000.00 (Five Thousand Dollars). Charges should be made against Allotment No. 1525-1009-1902.

6. [REDACTED] will be reimbursed for professional services rendered.

7. [REDACTED] has a covert security approval.

Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

[REDACTED] A  
Research Director

Date: 8/15/60

Distribution: Original Only